



**PART-YEAR RESIDENTS/NONRESIDENTS/ACTIVE DUTY MILITARY/RESIDENTS WITH OTHER STATE INCOME—SHORT FORM MISSOURI INDIVIDUAL INCOME TAX RETURN FORM MO-1040C** **1999**

YOUR LAST NAME		FIRST NAME		MIDDLE INITIAL	YOUR SOCIAL SECURITY NUMBER								
SPOUSE'S LAST NAME		FIRST NAME		MIDDLE INITIAL	YOUR SPOUSE'S SOCIAL SECURITY NUMBER								
PRESENT ADDRESS (INCLUDE APT. NO. OR RURAL ROUTE)				COUNTY OF RESIDENCE	SCHOOL DISTRICT NO. (SEE PAGE 21)								
CITY, TOWN OR POST OFFICE, STATE AND ZIP CODE													
PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOU AND YOUR SPOUSE													
AGE 65 OR OLDER <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE		BLIND <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE		100% DISABLED <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE		NON-OBLIGATED SPOUSE <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE							
<b>INCOME</b>	1. What did you report as your <b>Total Income</b> on your 1999 federal return? Enter Line R from the Worksheet.				<b>1</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
	00	00											
	2. Subtract any state income tax refund <b>included</b> in your 1999 federal income.				<b>2</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
00	00												
3. Subtract Line 2 from Line 1. This is your Missouri Income. ....				<b>3</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
4. <b>TOTAL MISSOURI INCOME.</b> Add both numbers on Line 3 and enter here. ....				<b>4</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
5. Income percentages: Divide Line 3 by Line 4 for both you and your spouse. (The total of the two must equal 100%. Round to the nearest whole number.)				<b>5</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>%</td><td>%</td></tr></table>		Yourself	Your Spouse	%	%				
Yourself	Your Spouse												
%	%												
<b>DEDUCTIONS</b>	6. <b>Exemption Amount.</b> If single, enter \$2,100. If married filing a combined return, enter \$4,200. Check your filing status: <input type="checkbox"/> Single—\$2,100 <input type="checkbox"/> Married—\$4,200 ....				<b>6</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
	00	00											
	7. What was your federal income tax <table border="1" style="width:100%;"><tr><td>00</td></tr></table> Single—maximum of \$5,000 or married—maximum deduction of \$10,000				00	<b>7</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00		
	00												
	Yourself	Your Spouse											
00	00												
8. What is your standard or itemized deduction? See back of form for amounts.				<b>8</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
9. Enter the total number of dependents you claimed on your federal return and multiply by \$1,200. (Do not include yourself or spouse.) <input type="checkbox"/> x \$1,200 ....				<b>9</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
10. Enter the total number of <b>dependents</b> age 65 or older you claimed on your federal return and multiply by \$1,000. (Do not include yourself or spouse.) <input type="checkbox"/> x \$1,000 ....				<b>10</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
11. <b>TOTAL DEDUCTIONS.</b> Add Lines 6 through 10 and enter here. ....				<b>11</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
<b>ENCLOSE COPY OF W-2(s)/1099-R(s) TAXES</b>	12. <b>TOTAL MISSOURI INCOME</b> (Line 4) minus <b>TOTAL DEDUCTIONS</b> (Line 11) ....				<b>12</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
	00	00											
	13. Multiply Line 12 by the percentages you determined in Line 5. Do this for you and your spouse. ....				<b>13</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
	00	00											
	14. Use the tax table on back of this form to figure the tax on amounts from Line 13 for you and your spouse.				<b>14</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
00	00												
15. Resident credit (attach Form MO-CR and other state's returns)				<b>15</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
OR													
16. Missouri income percentage (attach Form MO-NRI and federal return)				<b>16</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>%</td><td>%</td></tr></table>		Yourself	Your Spouse	%	%				
Yourself	Your Spouse												
%	%												
17. <b>BALANCE (Resident — subtract Line 15 from Line 14) OR (Missouri Income Percentage — Multiply Line 14 by Line 16)</b> ....				<b>17</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
18. <b>TOTAL TAXES.</b> Combine your taxes and your spouse's taxes from Line 17. ....				<b>18</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
<b>PAYMENTS/REFUND</b>	19. What is your and your spouse's Missouri withholding? Enter total amount from all Form W-2(s) and Form 1099-R(s).				<b>19</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
	00	00											
	20. Did you make any Missouri estimated tax payments for 1999?				<b>20</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00			
	Yourself	Your Spouse											
00	00												
21. <b>TOTAL PAYMENTS.</b> Add Lines 19 and 20 and enter the amount here. ....				<b>21</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
22. If amount of <b>TOTAL PAYMENTS</b> (Line 21) is larger than amount of <b>TOTAL TAXES</b> (Line 18), enter the difference here. You have overpaid. If not, enter the amount on Line 26. ....				<b>22</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
23. You may donate part of your refund or contribute additional payments to any or all of the trust funds listed to the right. Please indicate your choices and the amount of your donation for each fund in the appropriate boxes. ....				<b>23</b> <table border="1" style="width:100%;"><tr><td>Children's Trust Fund </td><td>Veterans Trust Fund </td><td>Elderly Home Delivered Meals Trust Fund </td><td>Missouri National Guard Trust Fund </td></tr><tr><td>00</td><td>00</td><td>00</td><td>00</td></tr></table>		Children's Trust Fund	Veterans Trust Fund	Elderly Home Delivered Meals Trust Fund	Missouri National Guard Trust Fund	00	00	00	00
Children's Trust Fund	Veterans Trust Fund	Elderly Home Delivered Meals Trust Fund	Missouri National Guard Trust Fund										
00	00	00	00										
24. What is the amount from Line 22 you want applied to next year's taxes?				<b>24</b> <table border="1" style="width:100%;"><tr><th style="width:50%;">Yourself</th><th style="width:50%;">Your Spouse</th></tr><tr><td>00</td><td>00</td></tr></table>		Yourself	Your Spouse	00	00				
Yourself	Your Spouse												
00	00												
<b>MAIL</b>	25. Your <b>REFUND.</b> Line 22 minus Lines 23 and 24. <b>Mail to: Department of Revenue, P.O. Box 500, Jefferson City, MO 65106-0500.</b> ....		<b>OR</b>		26. If Line 21 is less than Line 18, you have an <b>AMOUNT DUE. Mail to: Department of Revenue, P.O. Box 329, Jefferson City, MO 65107-0329.</b> ....								
	<b>25</b> <table border="1" style="width:100%;"><tr><td>00</td></tr></table>		00			<b>26</b> <table border="1" style="width:100%;"><tr><td>00</td></tr></table>		00					
00													
00													
<b>SIGNATURE</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return. <b>DOR ONLY</b> <input type="checkbox"/> <b>S</b> <input type="checkbox"/> <b>E</b> <input type="checkbox"/> <b>P</b> <input type="checkbox"/> <b>F</b> <input type="checkbox"/>				PREPARER'S PHONE NUMBER								
	YOUR SIGNATURE		DATE		PREPARER'S SIGNATURE								
	SPOUSE'S SIGNATURE		DAYTIME TELEPHONE		PREPARER'S ADDRESS AND ZIP CODE								
					DATE								

**STANDARD DEDUCTION AMOUNTS**

• Single — \$4,300 • Married Filing A Combined Return — \$7,200

If you or your spouse marked any of the boxes for 65 or older or blind, please see your federal return for your standard deduction amount.

Federal Form	Telefile Tax Record	1040EZ	1040A	1040
Line Number or Amount	J (first box)	\$4,300 or \$7,200	21	36

**MISSOURI ITEMIZED DEDUCTIONS**

- You will need to use the Line-by-Line Instructions.
- Complete only if you itemize deductions on Federal Form 1040, Schedule A.
- Enclose a copy of pages 1 and 2 of your Federal Form 1040 and Federal Schedule A. If you were *required* to itemize deductions on your federal return, check here ☐. (See instructions.)

1. Total federal itemized deductions from Federal Form 1040, Line 36	1		00
2. 1999 (FICA) — yourself — Social security \$ _____ + Medicare \$ _____	2		00
3. 1999 (FICA) — spouse — Social security \$ _____ + Medicare \$ _____	3		00
4. 1999 Railroad retirement tax — yourself (Tier I and Tier II) \$ _____ Medicare \$ _____	4		00
5. 1999 Railroad retirement tax — spouse (Tier I and Tier II) \$ _____ Medicare \$ _____	5		00
6. 1999 Self-employment tax — yourself \$ _____ Amount from Federal Form 1040, Line 27 \$ _____ Difference	6		00
7. 1999 Self-employment tax — spouse \$ _____ Amount from Federal Form 1040, Line 27 \$ _____ Difference	7		00
8. TOTAL — add Lines 1 through 7	8		00
9. State and local income taxes — Review instructions and worksheet below before completing	9		00
10. Kansas City and St. Louis earnings taxes included in Line 9	10		00
11. Net state income taxes — subtract Line 10 from Line 9 or enter Line 8 from the worksheet below.	11		00
12. MISSOURI ITEMIZED DEDUCTIONS — subtract Line 11 from Line 8 (enter here and on front of form, Line 8)	12		00

**NOTE: IF LINE 12 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE INSTRUCTIONS.**

**WORKSHEET FOR LINE 10 — STATE AND LOCAL INCOME TAXES** — Complete this worksheet only if your federal adjusted gross income from Federal Form 1040, Line 33 is more than \$126,600 (\$63,300 if married filing separate). If your federal adjusted gross income is less than or equal to these amounts, do not complete this worksheet. See the instructions for the amount to enter in Missouri Itemized Deductions, Line 12, above. Please submit a copy of your Federal Itemized Deduction Worksheet (Page A-6 of Federal Schedule A Instructions).

1. Enter amount from Federal Form 1040, Schedule A, Itemized Deduction Worksheet, Line 3 (see page A-6 of Federal Schedule A instructions). If \$0 or less, enter \$0	1		00
2. Enter amount from Federal Form 1040, Schedule A, Itemized Deduction Worksheet, Line 9 (see page A-6 of Federal Schedule A instructions).	2		00
3. State and local income taxes from Federal Form 1040, Schedule A, Line 5	3		00
4. Kansas City and St. Louis earnings taxes included on Federal Form 1040, Schedule A, Line 5	4		00
5. Subtract Line 4 from Line 3	5		00
6. Divide Line 5 by Line 1	6		%
7. Multiply Line 2 by Line 6	7		00
8. Subtract Line 7 from Line 5. Enter here and on Line 11 above.	8		00

**1999 TAX TABLE**

If Line 13 is			If Line 13 is			If Line 13 is			If Line 13 is			If Line 13 is			If Line 13 is		
At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is
0	100	\$ 0	1,500	1,600	\$ 26	3,000	3,100	62	4,500	4,600	\$109	6,000	6,100	\$167	7,500	7,600	\$238
100	200	2	1,600	1,700	28	3,100	3,200	65	4,600	4,700	113	6,100	6,200	172	7,600	7,700	243
200	300	4	1,700	1,800	30	3,200	3,300	68	4,700	4,800	116	6,200	6,300	176	7,700	7,800	248
300	400	5	1,800	1,900	32	3,300	3,400	71	4,800	4,900	120	6,300	6,400	181	7,800	7,900	253
400	500	7	1,900	2,000	34	3,400	3,500	74	4,900	5,000	123	6,400	6,500	185	7,900	8,000	258
500	600	8	2,000	2,100	36	3,500	3,600	77	5,000	5,100	127	6,500	6,600	190	8,000	8,100	263
600	700	10	2,100	2,200	39	3,600	3,700	80	5,100	5,200	131	6,600	6,700	194	8,100	8,200	268
700	800	11	2,200	2,300	41	3,700	3,800	83	5,200	5,300	135	6,700	6,800	199	8,200	8,300	274
800	900	13	2,300	2,400	44	3,800	3,900	86	5,300	5,400	139	6,800	6,900	203	8,300	8,400	279
900	1,000	14	2,400	2,500	46	3,900	4,000	89	5,400	5,500	143	6,900	7,000	208	8,400	8,500	285
1,000	1,100	16	2,500	2,600	49	4,000	4,100	92	5,500	5,600	147	7,000	7,100	213	8,500	8,600	290
1,100	1,200	18	2,600	2,700	51	4,100	4,200	95	5,600	5,700	151	7,100	7,200	218	8,600	8,700	296
1,200	1,300	20	2,700	2,800	54	4,200	4,300	99	5,700	5,800	155	7,200	7,300	223	8,700	8,800	301
1,300	1,400	22	2,800	2,900	56	4,300	4,400	102	5,800	5,900	159	7,300	7,400	228	8,800	8,900	307
1,400	1,500	24	2,900	3,000	59	4,400	4,500	106	5,900	6,000	163	7,400	7,500	233	8,900	9,000	312

Round To The Nearest Whole Dollar

Example — If Line 13 is \$12,000, the tax would be computed as follows:  
 \$315 + \$180 (6% of \$3,000) = **\$495**

9,000 315  
 PLUS 6% of excess over \$9,000